

**2008 Annual Town Meeting  
Seventh Session  
Monday, May 19, 2008**

**ARTICLE 41            APPROPRIATION/INCREASE IN ACCIDENTAL  
DEATH BENEFITS**

**VOTED:        Defeated**

**A true copy of the vote under  
Article 41 of the Warrant for the  
Annual Town Meeting of the  
Town of Arlington at the session held  
May 19, 2008.**

**ATTEST:**

**Town Clerk**

**ARTICLE 42            ACCEPTANCE OF LEGISLATION/SURVIVOR BENEFITS**

**VOTED:        (QUORUM PRESENT)**

**That the Town accept the provisions of M.G.L. c.32, § 9(2) (d) (ii), which provides for an  
increase in the accidental death benefits payable to surviving eligible children of deceased  
members.**

**A true copy of the vote under  
Article 42 of the Warrant for the  
Annual Town Meeting of the  
Town of Arlington at the session held  
May 19, 2008.**

**ATTEST:**

**Town Clerk**

**ARTICLE 43**

**APPROPRIATION/PENSION ADJUSTMENT FOR  
FORMER TWENTY-FIVE YEAR/ACCIDENTAL/  
DISABILITY EMPLOYEE**

**VOTED: (UNANIMOUSLY) (QUORUM PRESENT)**

**That the sum of \$0 be and hereby is appropriated to implement the provision of Chapter 32 of the General Laws, Sections 90A, 90C, 90D, and 90E (pursuant to which the Town pays up to fifty percent of the maximum of the classification pay plan for the position formerly occupied by the retirees, and in accordance with prior practice and understanding of the Town) relating to the pension adjustment of former employees, said sum to be expended under the direction of the Retirement Board.**

**A true copy of the vote under  
Article 43 of the Warrant for the  
Annual Town Meeting of the  
Town of Arlington at the session held  
May 19, 2008.**

**ATTEST:**

**Town Clerk**

**ARTICLE 44**

**TRANSFER OF AND APPROPRIATION OF FUNDS  
INTO OPEB**

**VOTED: (STANDING VOTE – 56 IN THE AFFIRMATIVE AND 59 IN THE  
NEGATIVE)**

**Defeated.**

**A true copy of the vote under  
Article 44 of the Warrant for the  
Annual Town Meeting of the  
Town of Arlington at the session held  
May 19, 2008.**

**ATTEST:**

**Town Clerk**

**ARTICLE 45**

**HEALTHCARE FUNDS**

**VOTED: (QUORUM PRESENT)**

**No Action.**

**A true copy of the vote under  
Article 45 of the Warrant for the  
Annual Town Meeting of the  
Town of Arlington at the session held  
May 19, 2008.**

**ATTEST:**

**Town Clerk**

**ARTICLE 48**

**PERMISSIVE LEGISLATION**

**VOTED: (QUORUM PRESENT)**

**No Action.**

**A true copy of the vote under  
Article 48 of the Warrant for the  
Annual Town Meeting of the  
Town of Arlington at the session held  
May 19, 2008.**

**ATTEST:**

**Town Clerk**

## ARTICLE 49

## (POSITIONS RECLASSIFICATION)

**VOTED: (QUORUM PRESENT)**

**That the Classification Plan, as established by Title I, Article 6, Section 1, Schedule A of the By-Laws, be and hereby is amended as follows:**

1. By reclassifying the following positions:

- |    |   |       |
|----|---|-------|
| A. | Chief Technology Officer, M1 to M2<br>Information and Technology Department | FTE 1 |
| B. | Recreation Supervisor, ATP5 to ATP6<br>Recreation Department                | FTE 1 |

Funding for these positions is contained in the department budgets.

2. By reclassifying the following positions:

- |    |   |        |          |
|----|---|--------|----------|
| A. | Web Content Manager, ATP5 to ATP7<br>Town Manager                             | FTE.54 | \$2,757  |
| B. | Supt. of Building Maintenance, ATP 10 to ATP 11<br>Department of Public Works | FTE 1  | \$4,050  |
| C. | Sr. Loan Officer, ATP3 to ATP4<br>Weatherization                              | FTE 1  | \$6,489* |
| D. | Principal Clerk and Secretary, OA3 to OA4<br>Weatherization                   | FTE 1  | \$1,729* |
| E. | Technology Librarian, L2 to L3<br>Library                                     | FTE 1  | \$6,722  |

\* grant funded position (Arlington Home Rehabilitation Loan Program Account)

**And to fund said non-grant reclassification, \$13,529 as indicated above, is to be appropriated, said sum to be raised by general tax and included in the budgets of the departments affected.**

3. By adding the following positions:

- |    |  |        |
|----|--|--------|
| A. | Recycling Coordinator, ATP5<br>Department of Public Works      | FTE.54 |
| B. | Psychologist, ATP11<br>Department of Health and Human Services | FTE.57 |

Funding for these positions is contained in the department budgets.

4. By deleting the following positions:

- |    |   |       |
|----|---|-------|
| A. | Assistant Recreation Facilities Manager, ATP4<br>Recreation Department<br><i>This is not in the FY07, FY08, or FY09 budgets</i> | FTE 1 |
| B. | Recreation Coordinator, ATP8<br>Recreation Department<br><i>Budgets shows this change from FY08 to FY09</i>                     | FTE 1 |

5. By amending the following position titles:

- |    |   |       |
|----|---|-------|
| A. | Amend Town Counsel/Director of Labor Relations by<br>striking "Director of Labor Relations", M3                 | FTE 1 |
| B. | Amend Comptroller and Coordinator of Data<br>Processing by striking "and Coordinator of Data<br>Processing", M2 | FTE 1 |

**A true copy of the vote under  
Article 49 of the Warrant for the  
Annual Town Meeting of the  
Town of Arlington at the session held  
May 19, 2008.**

**ATTEST:**

**Town Clerk**

## ARTICLE 52

## REVOLVING FUNDS

**VOTED: (UNANIMOUSLY) (QUORUM PRESENT)**

**That the Town does hereby reauthorize the following Revolving Funds.**

Private Way Repair established under Article 46 of the 1992 Annual Town Meeting Expenditures not to exceed \$200,000

Beginning Balance	\$27,790.12
Receipts	11,819.69
Expenditures	15,461.50
Balance, 7/1/07	\$24,148.31

Public Way Repair established under Article 45 of the 1992 Annual Town Meeting Expenditures not to exceed \$50,000

Beginning Balance	\$1,559.21
Receipts	0.00
Expenditures	0.00
Balance, 7/1/07	\$1,559.21

Fox Library established under Article 49 of the 1996 Annual Town Meeting Expenditures not to exceed \$20,000

Beginning Balance	\$6,365.70
Receipts	4,837.00
Expenditures	2,224.22
Balance, 7/1/07	\$8,978.48

Robbins House established under Article 77 of the 1997 Annual Town Meeting Expenditures not to exceed \$75,000

Beginning Balance	\$6,616.17
Receipts	39,420.00
Expenditures	41,382.98
Balance, 7/1/07	\$4,653.19

Conservation Commission established under Article 44 of the 1996 Annual Town Meeting – expenditures not to exceed \$50,000

Beginning Balance	\$2,726.07
Receipts	211.00
Expenditures	0.00
Balance, 7/1/07	\$2,937.07

Uncle Sam established under Article 31 of the 2000 Annual Town Meeting Expenditures not to exceed \$2,000

Beginning Balance	\$ 359.48
Receipts	0.00
Expenditures	0.00
Balance, 7/1/07	\$ 359.48

Life Support Services established under Article 37 of the 2001 Annual Town Meeting  
Expenditures not to exceed \$400,000

Beginning Balance	\$ 73,325.54
Receipts	170,737.33
Expenditures	134,320.82
Balance, 7/1/07	\$ 109,742.05

Board of Health Fees established under Article 30 of the 2005 Annual Town Meeting Expenditures  
not to exceed \$50,000

Beginning Balance	\$ 39,035.30
Receipts	22,240.93
Expenditures	23,114.32
Balance, 7/1/07	\$38,161.91

Field User Fees- Established under Article 78 of the 2004 Annual Town Meeting  
Expenditures not to exceed \$40,000

Beginning Balance	\$10,769.50
Receipts	00.00
Expenditures	00.00
Balance, 7/1/07	\$10,769.50

Robbins Library Rental – Established under Article 35 of the 2006 Annual Town Meeting  
Expenditures not to exceed \$15,000

Beginning Balance	800.00
Receipts	1,000.00
Expenditures	729.39
Balance, 7/1/07	1,070.61

Town Hall Rental – Established under Article 35 of the 2006 Annual Town Meeting  
Expenditures not to exceed \$75,000

Beginning Balance	488.79
Receipts	15,070.00
Expenditures	13,283.30
Balance, 7/1/07	2,275.49

White Goods Recycling – Established under Article 35 2006 Annual Town Meeting  
Expenditures not to exceed \$75,000

Beginning Balance	72,602.32
Receipts	66,729.95
Receipts 7/1-12/31/07	29,051.39
Expenditures 7/1-12/31/07	23,169.02

**A true copy of the vote under  
Article 52 of the Warrant for the  
Annual Town Meeting of the  
Town of Arlington at the session held  
May 19, 2008.**

**ATTEST: Town Clerk**

**ARTICLE 54****CAPITAL BUDGET**

**VOTED: (STANDING VOTE – 153 IN THE AFFIRMATIVE AND 3 IN THE NEGATIVE)**

- (1) That the sum of \$8,217,608 be and hereby is appropriated for various capital projects and equipment as shown below, and expended under the direction of the Town Manager, said sum to be raised by general tax:**

<b>Item</b>	<b>Amount</b>	<b>Project</b>	<b>Department</b>
1.	\$ 5,000	Photocopier lease	Board of Assessors
2.	\$ 6,000	Photocopier lease	Board of Selectmen
3.	\$ 14,000	Replace nozzles, hoses, tools	Community Safety- Fire Services
4.	\$ 15,000	Bullet Proof Vest Program	Community Safety – Police Services
5.	\$ 3,500	Laser Radar	Community Safety – Police Services
6.	\$ 4,500	Photocopier	Community Safety – Police Services
7.	\$ 130,000	Vehicle Replacement Program	Community Safety – Police Services
8.	\$ 13,800	Parking Ticket Trak Machines	Community Safety – Police Services
9.	\$ 2,000	Photocopier	Information Technology
10.	\$ 10,000	Security System Consultant	Information Technology
11.	\$ 2,200	Photocopier	Library
12.	\$ 6,000	Slate Repairs	Library
13.	\$ 4,000	Photocopier/Equipment	Planning
14.	\$ 18,000	Mall Lights	Public Works Administration
15.	\$ 2,500	Photocopier	Public Works Administration
16.	\$ 3,000	Traffic Light Update Program	Public Works Administration
17.	\$ 25,000	Roadway Consultant Services	Public Works Engineering Division
18.	\$ 350,000	Roadway Reconstruction	Public Works Highway Division
19.	\$ 100,000	Sidewalks and Curbstones	Public Works Highway Division
20.	\$ 10,000	Snow Plow – (1 per yr.)	Public Works Highway Division
21.	\$ 15,000	Vehicle Lift	Public Works Highway Division
22.	\$ 6,000	Small Equipment	Public Works Natural Resources Division
23.	\$ 5,500	Town Hall Building Heating Distribution	Public Works Properties Division
24.	\$ 10,000	Feasibility Study	Recreation
25.	\$ 84,000	Photocopier Lease Program	Schools
26.	\$ 5,000	Photocopier	Town Manager
27.	\$ 6,000	Photocopier	Treasurer
28.	<u>\$ 856,000</u>	<u>Acquisitions Sub-total</u>	
29.	\$ 8,016,948	Prior Debt Service	
30.	\$ 96,662	New Debt Service	
31.	\$ (271,000)	Less MWRA Loan Payments	
32.	\$ (389,630)	Less W/S Debt Appropriation	
33.	\$ (91,372)	Less Capital Carry Forward	
	<b>\$ 8,217,608</b>		<b>Grand Total</b>



- (2) That the various capital projects and equipment purchases shown below shall be undertaken and financed by grants or other funds as shown below, such grants to be expended under the direction of the Town Manager.

Item	Amount	Project	Department
1.	\$ 10,000	Stones/Tombs-Clean, restore, repair	Public Works Cemetery Division
2.	\$ 30,000	Replacement of Fences	Public Works Cemetery Division
3.	\$ 300,000	Downing Square Improvements	Public Works Engineering Division
4.	\$ 500,000	Chapter 90 Roadway	Public Works Highway Division
5.	\$ 950,000	Sewer System Rehabilitation	Public Works Water/Sewer Division
6.	\$ 5,000	Small equipment	Public Works Water/Sewer Division
7.	\$ 1,300,000	Water System Rehabilitation	Public Works Water/Sewer Division
8.	\$ 50,000	Hydrant replacement program	Public Works Water/Sewer Division
9.	\$ 15,000	Trash pump 6"	Public Works Water/Sewer Division
10.	\$ 100,000	Lift Station upgrade	Public Works Water/Sewer Division
11.	\$ 80,000	Central Roof/Gutter Downspout/chimney	Redevelopment Board
12.	\$ 176,300	Town Hall Library Garden Wall Repairs	Redevelopment Board
	<b>\$ 3,516,300</b>		<b>Grand Total</b>

And that the sum of \$40,000 transferred from the Cemetery Funds be appropriated to reduce expenses under this section.

- (3) That the sum of \$3,875,734 be and hereby is appropriated for extraordinary repairs to public facilities, acquisitions of land and the purchase and installation of equipment and for costs incidental and related thereto as follows:

Item	Amount	Project	Department	Statutory Citation, Chapter 44 Section (), or any enabling Authority
1.	\$ 15,000	Building Repairs	Community Safety – Fire Services	7(3A)
2.	\$ 370,000	Fire Station Plan – Central Station	Community Safety – Fire Services	7(21)
3.	\$ 45,000	Protective Gear Replacement	Community Safety – Fire Services	7(9)
4.	\$ 925,000	Quint – replace ladder 2 & engine 3	Community Safety – Fire Services	7(9)
5.	\$ 30,000	Cost of Financing	Financing	7(3A)
6.	\$ 30,000	Refurbish office	Health & Human Services	7(3A)
7.	\$ 140,000	Educational IT Program	Information Technology	7(28&29)
8.	\$ 21,400	Library MLN Equipment	Information Technology	7(28&29)
9.	\$ 40,000	School Dept-Admin Micro Program	Information Technology	7(28&29)
10.	\$ 30,000	Software Upgrades & Standardization	Information Technology	7(28&29)
11.	\$ 60,000	Town-Microcomputer Program	Information Technology	7(28&29)
12.	\$ 9,250	Library-PC Vend Printing/ Photocopier Project	Information Technology	7(28&29)
13.	\$ 63,722	Carpet replacement	Library	7(3A)
14.	\$ 25,000	HVAC Replacement	Library	7(3A)
15.	\$ 20,000	Energy Management System	Library	7(3B)
16.	\$ 10,362	Basement Steps Repair	Library	7(3A)
17.	\$ 80,000	33,000 gvw dump truck	Public Works Highway Division	7(9)
18.	\$ 120,000	4WD Truck w/Sander	Public Works Highway Division	7(9)
19.	\$ 14,000	Sander Body	Public Works Highway Division	7(9)
20.	\$ 250,000	Brattle Street Culvert	Public Works Highway Division	7(1)
21.	\$ 49,000	1Ton Dump Truck	Public Works Nat. Resources Div.	7(9)
22.	\$ 40,000	Fox Library – New Boiler	Public Works Properties Division	7(3A)
23.	\$ 5,000	Fox Library – New Windows	Public Works Properties Division	7(3A)
24.	\$ 30,000	Robbins House – Paint/Ext. Carpentry	Public Works Properties Division	7(3A)
25.	\$ 105,000	D Building Exhaust System	Public Works Properties Division	7(3A)

26.	\$	55,000	Town Hall – Annex membrane & slate roof	Public Works Properties Division	7(3A)
27.	\$	230,000	“D” Building roof	Public Works Properties Division	7(3A)
28.	\$	365,000	Summer Street Playground	Recreation	7(25)
29.	\$	95,000	Thorndike Field parking expansion	Recreation	7(25)
30.	\$	233,000	Gibbs Gutter/Roof/Downspout/ Fascia repairs	Redevelopment Board	7(3A)
31.	\$	150,000	Stratton/High School Infrastructure Improvement	Schools	7(3A)
32.	\$	30,000	HV system – High School	Schools	7(3A)
33.	\$	120,000	Thompson Infrastructure	Schools	7(3A)
34.	\$	70,000	AHS domestic Hot Water Boiler	Schools	7(3A)
	\$	3,875,734		Grand Total	

**And that the Treasurer, with the approval of the Board of Selectmen, is hereby authorized to borrow not exceeding the sum of \$3,875,734 under and pursuant to the statutes cited above (requires 2/3 vote), and any other enabling authority, and to issue bonds or notes of the Town therefore, said sum to be expended under the direction of the Town Manager.**

- (4) That the Town Manager is authorized and directed to apply for and accept any further federal, state or other grants that may be available for any one or more of the foregoing projects and equipment.**
- (5) Notwithstanding the foregoing, in the event that monies are not expended for the purposes delineated above then the Comptroller is authorized and directed not to transfer these excess funds to available funds, but said funds shall remain and be accounted for in the warrant article pending further vote of the Town Meeting, except as otherwise provided by law.**
- (6) That any amounts appropriated under Section (3) above for a particular purpose under a specified section of Chapter 44 and not needed for such purpose may be expended by the Town Manager, with the approval of the Capital Planning Committee, for any other purpose listed in Section (3) above under the same section of Chapter 44.**
- (7) And that**
  - 1. the sum of \$49,739 be transferred from the School Renovation Project Special Fund as voted by Town Meeting on May 28, 1998 and authorized by Chapter 133 of the Acts of 1998, to the capital budget for the purpose of planning, designing, and implementing the repair, renovation and/or rebuilding of all or portions of the Stratton and Thompson Schools,**
  - 2. The following unspent and unencumbered sums be transferred from the designated accounts to the capital budget for the purpose of planning, designing, and implementing the repair, renovation and/or rebuilding of all or portions of the Stratton and Thompson Schools.**

Item	Budget Category and Account			Available Budget	Sub Total
1	6000 CAPITAL OUTLAY				
2	6003226	5871	Dallin Reno	\$566,238	
3	Subtotal				\$566,238
4	6050 FY2000 CAPITAL BORROWING				
5	6053210	5871	Dallin & Peirce	\$185,278	
6	Subtotal				\$185,278
7	6110 FY06 CAPITAL BORROWING				
8	6113023	5871	AHS Blue Gym	\$ 66,902	
9	6113281	5871	AHS Light	\$ 15,269	
10	Subtotal				\$ 82,171
GRAND TOTAL				\$833,687	\$833,687

**And that the above transferred sums be expended under the direction of the Town Manager.**

**A true copy of the vote under  
Article 54 of the Warrant for the  
Annual Town Meeting of the  
Town of Arlington at the session held  
May 19, 2008.**

**ATTEST:**

**Town Clerk**

**ARTICLES TABLED:**

- 46            Gordon A. Jamieson, Jr., Pr. 12  
47            Stephen J. Gilligan, Treasurer, TMM, Pr. 13  
50 & 51     Allan Tosti, Chair – Finance Committee, TMM, Pr. 3

**ARTICLES FOR RECONSIDERATION:**

- 42, 43, 45, 49 & 53     Allan Tosti, Chair – Finance Committee, TMM, Pr. 3  
44            Gordon A. Jamieson, Jr., Pr. 12  
               Michael J. Quinn, Pr. 10  
               Stephen J. Gilligan, Treasurer, TMM, Pr. 13  
48            Paul Schlichtman, Pr. 9  
54            Harry P. McCabe, Pr. 21  
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